

LABOR COMPLIANCE PROGRAM ANNUAL REPORT 2010

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LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period <u>5/1/2009</u> to <u>4/30/2010</u>

1. Name of Labor Compliance Program (LCP):	
PB Americas, Inc. (Parsons Brinckerhoff)	
2. LCP I.D. Number (assigned by DIR):	3. Date of Initial Approval:
2003.00176	5/12/03
4. Contact person (include name, title, address, telephone, fax, and e-ma	il, if available):
Sara DeVault, Labor Compliance Officer, 2329 Gateway Oaks Dr 9764, beachs@pbworld.com	ive, Suite 200, Sacramento, CA 95833, Phone: (916) 567-2578, Fax: (916) 924-
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Community College District, Contra Costa Water District, County Side Union High School District, Merced Community College Dis	ass Valley, City of Long Beach, City of Yreka, City of Yuba City, Contra Costa of Modoc, County of Orange, County of San Bernardino, County of Stanislaus, East strict, Pacific Coast Fish, Wildlife, and Wetlands Restoration Association, Conservation District, South Orange Community College District, and Trinity Water strict 108 (Work Awarded After Close of Reporting Period)
What suggestions do you have for the Department of Industrial Relation necessary): Provide a seminar to review the final amendments to the	s to better assist you with your program in the coming year? (attach additional sheets if ne regulations governing labor compliance programs.
SUBMITTED BY: **Tuthlem L Smith Kathy Sm Signature Name and	ith, Labor Compliance Manager 06/15/2010 Title Date

Awarding Body: Alum Rock Union Elementary School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Arbuckle ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$2,107,080
Dorsa ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,916,197
Cureton ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,976,646
Hubbard ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,449,489
Cesar Chavez ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,624,526
Mathson ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$2,006,026
Mathson MS HVAC Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$3,094,595
Hubbard ES Admin Building	Lease-Lease Back (Call for Bids: 11/3/09)	Blach Construction	\$3,500,000
District Office Upgrades	Lease-Lease Back (Call for Bids: 11/3/09)	Blach Construction	\$2,800,000
Total - 9			\$20,474,559

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Arbuckle ES Street Frontage Improvements	JJ Albanese	\$113.72	\$117.72	No	Underpayment of Journeyman
Dorsa ES Street Frontage Improvements	Clyde Collishaw	\$7.86	\$7.86	No	Misclassification

Cureto	n ES Street Frontage	Clyde Collishaw	\$52.02	\$52.02	No	Misclassification
Improv	ements					
Mathso	on MS HVAC	Magnum Drywall	\$98.04	\$98.04	No	Underpayment of Journeyman and
Improv	ements					Apprentice
Total -	4		\$271.64	\$271.64		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Arbuckle ES Street Frontage Improvements	\$113.72	\$113.72	Resolved Independently
Dorsa ES Street Frontage Improvements	\$7.86	\$7.86	Resolved Independently
Cureton ES Street Frontage Improvements	\$52.02	\$52.02	Resolved Independently
Mathson MS HVAC Improvements	\$98.04	\$98.04	Resolved Independently
Total - 4	\$271.64	\$271.64	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the L	abor Commissioner for deharm	ent ner I C & 1 <i>777</i> 19	
1. Did you feler ally contractor to the L	moor commissioner for accumin	om por no giriini.	

Please check one:	Yes	IX No	
If yes, identify	affected contractor(s)	or subcontractor(s) and date(s) of referral: _	

ease check one:	Yes	No			
lf yes, identify	affected contractor(s	s) or subcontractor(s) and date(s) of referral: _	N/A	·	

4.

Awarding Body: City of Grass Valley

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Alta Hill Water Tanks	12/18/2008	Mountain Cascade	\$2,079,270.00
Total - 1			\$2,079,270.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Alta Hill Water Tanks	Mountain Cascade	\$473.79	\$473.79	No	Underpayment of Journeyman
Total - 1		\$473.79	\$473.79		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Alta Hill Water Tanks	\$473.79	\$473.79	Resolved Independently
Total - 1	\$473.79	\$473.79	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A
E Did you refer any contractor	to the Labor Commissioner for de	harment ner I C & 1777 12		
. Did you leter any contractor		coarment per Le § 1777.1:		
Please check one: Yes	IX No			
If yes, identify affected con-	ractor(s) or subcontractor(s) and d	ate(s) of referral:	N/A	
G. Did you refer any apprentic	eship violation to the Division of A	Apprenticeship Standards (DAS)?		
Please check one: TYes	r* No		·	
	tractor(s) or subcontractor(s) and d	() C C 1	N/A	

Awarding Body: City of Long Beach

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Long Beach Airport Parking Structure	1/27/10	ARB Structures	\$7,665,349
Total - 1			\$7,665,349

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A	N/A	N/A	N/A	N/A	N/A
Total		N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Contractor	Nature of Violation	ODL Case #	Current Status
V/A	N/A	N/A	N/A	N/A
If yes, identify affected contra Did you refer any apprentices	ship violation to the Division of A			
•				

Awarding Body: City of Yreka

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Storm Drain Detention Basins	02/15/2010	Bellet Construction	\$788,841.58
Total - 1			\$788,841.58

B. Summary of all wages and penalties assessed and/or recovered.

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A		N/A	N/A	N/A	N/A	N/A
N/A			N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A .	N/A	N/A	N/A	N/A
Did you refer any contractor t	o the Labor Commissioner for deba	rment per LC § 1777 19		
Please check one: Yes	TX No	3 1 / / / / / / / / / / / / / / / / / /		
If yes, identify affected contra	actor(s) or subcontractor(s) and date	e(s) of referral: N/A		
	hip violation to the Division of App	orenticeship Standards (DAS)?		
G. Did you refer any apprentices Please check one: Yes	hip violation to the Division of App	orenticeship Standards (DAS)?		
Please check one: TYes	•	<u> </u>		
Please check one: Yes	TX No	<u> </u>		
Please check one: Yes	TX No	<u> </u>		
Please check one: TYes	TX No	<u> </u>		

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Awarding Body: City of Yuba City

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Walton Water Transmission Line	6/13/09	Marques Pipelines	\$4,112,821
Walton 14" Distribution Line	8/10/09	Lamon Construction	\$2,489,895
Groundwater Interconnect	8/27/09	Newland Entities	\$105,953
Shanghai-Railroad Water Line	8/29/09	Doug Veerkamp General Engineering	\$333,040
Sanborn Storage and Pumping Plant	12/1/09	Proven Management	\$5,000,000
Total - 5			\$12,041,709

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Walton Water Transmission Line	MHM Engineering & Surveyors	\$234.72	\$234.72	No	Underpayment of Journeyman
Walton 14" Distribution Line	MHM Engineering & Surveyors	\$672.72	\$672.72	No	Underpayment of Journeymen
Groundwater Interconnect	Newland Entities	\$1,242.19	\$1,242.19	No	Underpayment of Journeymen; Underpayment of Overtime; Misclassification
Total - 3		\$2,149.63	\$2,149.63		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Walton Water Transmission Line	\$234.72	\$234.72	Resolved Independently

Walton 14" Dis	tribution Line	\$672.72	\$6	672.72	Resolved Independently					
Groundwater In	terconnect	\$1,242.1	9 \$1	1,242.19	Resolved Independently					
Total - 3		\$2,149.6	3 \$2	2,149.63		od er alle i i i i i i i			nemaki (mijanasi) il	
Project	nt identified in iter	Amount	Assessed		equested from	in the Labor Comm	Amount	Recovered	ionowing:	
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
3 T / L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	1									
N/A Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A that are or were th				N/A	N/A	N/A	N/A	N/A	N/A
E. Identify cases		le subject of LO			N/A Nature of Vi		ODL Case		N/A Current	

F. Did you refer a	any contractor to t	he Labor Commissioner	for debarment per LC § 177	77.1?		
Please check one:	Yes	ΓX No				
If yes, identify	y affected contrac	tor(s) or subcontractor(s)	and date(s) of referral:	N/A		_
G. Did you refer	any apprenticeshi	p violation to the Divisio	on of Apprenticeship Standar	rds (DAS)?		
Please clieck one:	T Yes	r ^X No				
If yes, identify	y affected contrac	tor(s) or subcontractor(s)	and date(s) of referral:	N/A		

4.

Awarding Body: Contra Costa Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Core Building Remodel at Los Medanos College	4/11/08	Page Construction	\$2,344,800
Art Bldg. Remodel at Los Medanos College	4/17/09	Rudolph Commercial Interiors	\$1,891,974
Total - 2			\$4,236,774

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Core Building Remodel at Los Medanos College	Valdez Painting	\$61.94	\$61.94	No	Underpayment of Journeyman
Art Bldg. Remodel at Los Medanos College	Rudolph Commercial Interiors	\$241.13	\$241.13	No	Underpayment of Journeyman (After Increases)
Total - 2		\$303.07	\$303.07		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Core Building Remodel at Los Medanos College	\$61.94	\$61.94	Resolved Independently
Art Bldg. Remodel at Los Medanos College	\$241.13	\$241.13	Resolved Independently
Total - 2	\$303.07	\$303.07	

Project	-	Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g) LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E. Identify cases t	hat are or were th	ne subject of L	C § 1742 proce	eedings.						
Proje	ect Name		Contractor		Nature of V	iolation	ODL Cas	e#	Current	Status
N/A		N/A		N/A		[N/A	N	/A	
F. Did you refer at Please check one: If yes, identify	ny contractor to t Yes affected contract	r* No		_	-	? <u>N/A</u>	10. XX (i)			_
G. Did you refer a	iny apprenticeshi	p violation to t		`Apprenticesl	nip Standards	(DAS)?				
If ves. identify	affected contract	tor(s) or subco	ntractor(s) and	date(s) of ref	ferral:	N/A				

Awarding Body: Contra Costa Water District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Victoria Canal Intake and Pump Station	4/15/08	Proven Management, Inc.	\$30,395,394.00
Victoria Canal Conveyance Pipeline	5/29/08	Ranger Pipelines	\$23,951,597.00
Total - 2			\$54,346,991.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Victoria Canal Intake and Pump Station	DGI Menard	\$1,329.12	\$1,329.12	No	Underpayment of Journeyman
Victoria Canal Conveyance Pipeline	Asta Construction	\$119.10	\$119.10	No	Underpayment of Journeyman
Total - 2		\$1,448.22	\$1,448.22		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Victoria Canal Intake and Pump Station	\$1,329.12	\$1,329.12	Resolved Independently
Victoria Canal Conveyance Pipeline	\$119.10	\$119.10	Resolved Independently
Total - 2	\$1,448.22	\$1,448.22	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Tota
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Гotal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Identify cases	that are or were th	ne subject of L	C § 1742 proc	eedings.		•				
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Case	e#	Current	Status
N/A		N/A		N/A		N	'A	N	I/A	
. Did you refer a	any contractor to t	he Labor Com	missioner for o	debarment per	r LC § 1777.1	?				
Please check one:	T Yes									
	res y affected contract	or(s) or subco	ntractor(s) and	date(s) of ref	ferral:		N/A			_
If yes, identify	y affected contract	p violation to t	he Division of	``		(DAS)?	N/A			_
If yes, identify	y affected contract	.,	he Division of	``		(DAS)?	N/A			_

Awarding Body: **County of Modoc**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Newell Water Tank	9/4/08 (bid date)	Converse Construction	\$306,397
Newell Waterline	9/17/08 (bid date)	Multiple Prime: • Eagle Peak Rock and Paving	\$1,191,805.68
		Hammond Engineers	
Total - 2			\$1,498,202.68

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Newell Waterline	Eagle Peak Rock and Paving	\$2,706.76	\$2,706.76	No	Working AWS (Underpayment of Overtime)
Newell Waterline	Klammath Pump	\$347.48	\$347.48	No	Underpayment of Journeyman
Newell Waterline	SVM	\$3,801.72	\$3,801.72	No	Underpayment of Journeymen
Total - 3		\$6,855.96	\$6,855.96		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Newell Waterline	\$6,855.96	\$6,855.96	Resolved Independently
Total - 1	\$6,855.96	\$6,855.96	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Tota
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E. Identify cases	that are or were th	ne subject of L	C § 1742 proc	eedings.						
Proj	ject Name		Contractor		Nature of Vi	olation	ODL Cas	e#	Current	Status
N/A		N/A	··-,	N/A		N	/A	N.	/A	
Did you refer	any contractor to t	he Lahor Com	missioner for a	debarment ne	r I C 8 1777 1	9				
Please check one:	any contractor to t Yes y affected contract	X No								
Please check one: If yes, identify	T Yes	Γχ No tor(s) or subcor	ntractor(s) and	date(s) of re	ferral:	N/A_				
Please check one: If yes, identify	TYes y affected contract	Γχ No tor(s) or subcor	ntractor(s) and he Division of	date(s) of re	ferral:	N/A_				<u>.</u>

Awarding Body: **County of Orange**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
John Wayne Airport – Baggage Handling System	3/23/09	Jervis B. Webb	\$23,000,000
John Wayne Airport - Central Plant	12/23/08	West Coast Air	\$32,000,000
Total - 2			\$55,000,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount - Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
John Wayne Airport – Central Plant	RCB & Sons	\$5.47	\$5.47	No	Underpayment of Journeyman
John Wayne Airport – Central Plant	Ninyo & Moore	\$1,382.64	\$1,382.64	No	Underpayment of Journeymen
John Wayne Airport – Central Plant	CT Concrete	\$0.05	\$0.05	No	Underpayment of Journeyman
Total - 3		\$1,388.16	\$1,388.16		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
John Wayne Airport - Central Plant	\$1,388.16	\$1,388.16	Resolved Independently
Total - 1	\$1,388.16	\$1,388.16	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered LC § 1813 LC § 1776(g) LC § 1775 LC § 1813 LC §1776(g) LC § 1775 Wages Total Wages Total Name N/A Total E. Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A N/A N/A N/A N/A F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? No No T Yes Please check one: If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? X No ☐ Yes Please check one: N/A If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Awarding Body: County of San Bernardino

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
San Bernardino Courthouse	5/16/2007	Stronghold Engineering, Inc.	\$17,400,000.00
Total - 1			\$17,400,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
San Bernardino Courthouse	Safe-T Scaffolding	\$256.03	\$256.03	No	Underpayment of Journeymen
San Bernardino Courthouse	Canyon Steel	\$41.85	\$41.85	No	Underpayment of Journeyman
Total - 2		\$297.88	\$297.88		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
San Bernardino Courthouse	\$297.88	\$297.88	Resolved Independently
Total - 1	\$297.88	\$297.88	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A
Did you refer any contracto	r to the Labor Commissioner for deb	parment per LC § 1777.1?		
Please check one: Yes	No No	•		
If yes, identify affected cor	stractor(s) or subcontractor(s) and da	te(s) of referral:	_N/A	
T. 1		. 1. 0. 1. 1. 0. 400		
•	eship violation to the Division of Ap	oprenticeship Standards (DAS)?		
Please check one: TYes	∏ No	•		
If yes, identify affected cor	tractor(s) or subcontractor(s) and da	te(s) of referral:	N/A	<u> </u>
:				
	·			
•				

•

Awarding Body: County of Stanislaus

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Empire Community Swimming Pool	2/28/2007	Diede Construction	\$2,298,058.00
Total - 1			\$2,298,058.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Empire Community	Commercial Finishes	\$25.12	\$25.12	No	Apprentice Underpaid
Swimming Pool					·
Empire Community	Richter Fence	\$554.80	\$554.80	No	Underpayment of Journeymen
Swimming Pool					_
Total - 2		\$579.92	\$579.92		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Empire Community Swimming Pool	\$579.92	\$579.92	Resolved Independently
Total - 1	\$579.92	\$579.92	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A
Please check one: Yes	or to the Labor Commissioner for \(\sum_{\chi} \text{No} \) ontractor(s) or subcontractor(s) and	•	N/A	
G. Did you refer any apprenti	-	f Apprenticeship Standards (DAS)?		

Awarding Body: East Side Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Santa Teresa High School – Auditorium and Music Labs	4/1/08	Cal Pacific Construction	\$5,986,300.00
Foothill High School – New Science Building	10/8/08	Multiple Prime: - Gonsalves & Stronck - Dolan Concrete - Radiant Electric - El Camino Paving - Lone Star Landscape - Environmental Systems, Inc Mastria, Inc Andy's Roofing Co.	\$1,700,000.00
Evergreen Valley High School and Oak Grove High School – Kiln Room Project	11/20/08	Rodan Builders, Inc.	\$178,500.00
Silver Creek High School – New School Sign	3/11/09	J.J. Albanese	\$76,537
Yerba Buena High School and Overfelt High School - Kitchen Modernization	3/11/09	Calstate Construction	\$1,240,500
Piedmont Hills High School - Softball Field Improvements	7/7/09	Jensen Corporation	\$615,751
James Lick High School - Child Development Center	12/23/09	Calstate Construction	\$2,815,000
Overfelt High School – Softball Field Improvements	2/12/10	Valley Crest Landscape	\$1,049,092
Scoreboards at Independence, James Lick, and Piedmont Hills High School	3/12/10	Robert A. Bothman	\$232,220
Total - 9			\$13,893,900

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Santa Teresa High School – Auditorium and Music Labs	ABC Doors	\$639.40	\$639.40	No	Underpayment of Journeyman
Foothill High School – New Science Building	WKW Mechanical	\$19.04	\$19.04	No	Underpayment of Apprentice
Foothill High School – New Science Building	Potter Fire Protection	\$7.29	\$7.29	No	Underpayment of Apprentice
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Calstate Construction	\$24.00	\$24.00	No	Underpayment of Journeymen
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Advanced Aire Systems	\$15.00	\$15.00	No	Underpayment After Increases
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Kohn Plumbing	\$136.25	\$136.25	No	Underpayment of Journeymen
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Borella Brothers	\$3,556.80	\$3,556.80	No	Misclassification; Travel and Subsistence; and Training Funds
Piedmont Hills High School - Softball Field Improvements	Cyclone Fence	\$252.95	\$252.95	No	Underpayment Due to AWS (Overtime Underpayment)
Total - 7		\$4,650.73	\$4,650.73		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Santa Teresa High School – Auditorium and Music Labs	\$639.40	\$639.40	Resolved Independently
Foothill High School – New Science Building	\$26.33	\$26.33	Resolved Independently
Yerba Buena High School and	\$3,732.05	\$3,732.05	Resolved Independently

(Wertelf High N	chool - Kitchen									
Modernization	CHOO! - KITCHCII									
Piedmont Hills l	High School -	\$252.95	\$	5252.95	Resolve	d Independently	······································			
Softball Field In	nprovements					•				NAME OF THE OWNER OWNER OF THE OWNER
Total - 4		\$4,650.7	'3 \$	54,650.73						
) For only one	nt identified in ite	m D for which	approxial of	forfaitura was	raguastad from	n tha Labar Cam	missioner plan	ao marrido th	a fallowing.	
Project	in identified in ite	Amount	Assessed	ioriellure was	requested from	I the Labor Com	Amount		e tonowing:	
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)		LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	N/A
	i			1		1				
. Identify cases	that are or were th	ne subject of L	C § 1742 pro	ceedings.		 				
······································	that are or were the	ne subject of L	C § 1742 pro	ceedings.	Nature of Vi	iolation	ODL Cas	se#	Current	Status
······		ne subject of L		ceedings.			ODL Cas		Current V/A	Status
Proj N/A	ect Name	N/A	Contractor	N/A		1				Status
Proj N/A		N/A he Labor Com	Contractor	N/A		1				Status
Proj N/A	ect Name	N/A	Contractor	N/A		1				Status
Proj N/A 7. Did you refer a	ect Name	N/A he Labor Com	Contractor missioner for	N/A r debarment pe	er LC § 1777.1	?				Status
Proj N/A 7. Did you refer a	ect Name any contractor to t	N/A he Labor Com	Contractor missioner for	N/A r debarment pe	er LC § 1777.1	?	I/A			Status
Proj N/A 7. Did you refer a Please check one: If yes, identify	ect Name any contractor to to Yes y affected contract	N/A he Labor Com No cor(s) or subco	Contractor missioner for	N/A r debarment pe	er LC § 1777.1	?	I/A			Status
Proj N/A T. Did you refer a Please check one: If yes, identify G. Did you refer	ect Name any contractor to t Yes y affected contract any apprenticeshi	N/A he Labor Com No cor(s) or subcom p violation to t	Contractor missioner for ntractor(s) an	N/A r debarment pe	er LC § 1777.1	?	I/A			Status
Proj N/A Did you refer a Please check one: If yes, identify Did you refer Please check one:	ect Name any contractor to to Yes y affected contract	N/A he Labor Com No cor(s) or subcom p violation to t	Contractor missioner for ntractor(s) and the Division of	N/A r debarment pe	er LC § 1777.1 ferral: hip Standards	? (DAS)?	I/A			Status

Awarding Body: Merced Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Allied Health Center – Phase II	9/27/07	Greg Opinski Construction, Inc.	\$7,049,319.00
Total - 1			\$7,049,319.00

B. Summary of all wages and penalties assessed and/or recovered.

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A		N/A	N/A	N/A	N/A	N/A
Total			N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

, Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A
F. Did you refer any contractor to	o the Labor Commissioner for del	barment per LC § 1777.1?		
Please check one: TYes	^X No	r a de la company		
If yes, identify affected contra	actor(s) or subcontractor(s) and da	ate(s) of referral:	N/AN	
£000 37	*** NI_			
Please check one: Yes	l [*] No			
	No actor(s) or subcontractor(s) and de	ate(s) of referral:	N/A	
		ate(s) of referral:	N/A	
If yes, identify affected contra		ate(s) of referral:	N/A	
If yes, identify affected contra		ate(s) of referral:	N/A	

Awarding Body: Pacific Coast Fish, Wildlife, and Wetlands Restoration Association

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Redwood Creek Erosion Control	4/1/2008	McCullough Construction, Inc.	\$1,000,000
Total - 1			\$1,000,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Redwood Creek Erosion Control	McCullough Construction, Inc.	\$4,782.87	\$4,782.87	No	Underpayment of Journeymen
Total - 1		\$4,782.87	\$4,782.87		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Redwood Creek Erosion Control	\$4,782.87	\$4,782.87	Resolved Independently
Total	\$4,782.87	\$4,782.87	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A
Please check one: Yes If yes, identify affected contra	Iχ No actor(s) or subcontractor(s) and d	ate(s) of referral:	N/A	
C. Did was maken any ammandiasa	hip violation to the Division of A	pprenticeship Standards (DAS)?		
G. Did you refer any apprentices	4.4			
Please check one: TYes	r* No			

Awarding Body: Sacramento Area Flood Control Agency

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Private Irrigation Relocation - Reaches 1-4	11/6/08	McGuire and Hester	\$1,616,997
Structure Demolition and Tree Removal	11/6/08	GW Demolition	\$249,477
Total - 2			\$1,866,474

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Structure and Demolition and Tree Removal	GW Demolition	\$331.45	\$331.45	No	Underpayment After Increases
Total - 1		\$331.45	\$331.45		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Structure and Demolition and Tree	\$331.45	\$331.45	Resolved Independently
Removal			
Total - 1	\$331.45	\$331.45	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name N/A		Contractor	Nature of Violation	ODL Case#	Current Status
		N/A	N/A	N/A	N/A
. Did you refer a	ny contractor to	the Labor Commissioner for del	parment per LC § 1777.1?		
Please check one:	□ Yes	IX No			
If yes, identify	affected contrac	tor(s) or subcontractor(s) and da	ate(s) of referral:	N/A	
G. Did you refer a	ny apprenticeshi	p violation to the Division of A	pprenticeship Standards (DAS)?		
Please check one:	Yes	IX No			
If yes, identify	affected contrac	tor(s) or subcontractor(s) and da	ate(s) of referral:	N/A	

.

Awarding Body: Shasta Valley Resource Conservation District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Shasta Water Association – Pipe Irrigation Ditches	8/20/08	Timberworks	\$949,000
Araujo Pipeline Extension	3/3/08	Hayes & Sons	\$150,000
Total - 2			\$1,099,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Araujo Pipeline Extension	Hayes & Sons	\$182.40	\$182.40	No	Underpayment of Journeyman
Total - 1		\$182.40	\$182.40		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Araujo Pipeline Extension	\$182.40	\$182.40	Resolved Independently
Total	\$182.40	\$182.40	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Nar	ne Contrac	tor Nature of Violat	tion ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A
Please check one:	Yes \(\Gamma_\chi \) No ed contractor(s) or subcontractor(s)	s) and date(s) of referral:	N/A	
G. Did you refer any app	prenticeship violation to the Divis	ion of Apprenticeship Standards (DA	AS)?	
Please check one:	Yes Ix No			
If you identify affect	ed contractor(s) or subcontractor(s) and date(s) of referral:	N/A	

Awarding Body: South Orange County Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Saddleback College – Fine Arts Restrooms	1/7/08	JRH Construction	\$1,910,975
Saddleback College - Village Renovation	6/25/08	JRH Construction	\$1,327,000
Irvine Valley College – Building B200	8/1/08	PCN3, Inc.	\$3,523,000
Irvine Valley College – Building A300	8/14/08	Cavechhe Engineering & Construction	\$1,073,882
Saddleback College – Portable Village Expansion	4/3/09	MJ Contractors	\$1,050,000
Saddleback College – Communication Arts Building	5/22/09	TBC Contractors	\$619,000
ATEP Parking Lot Renovation	10/23/09	NPG, Inc.	\$140,000
Total - 7			\$9,643,857

B. Summary of all wages and penalties assessed and/or recovered.

' Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Irvine Valley College – Building B200	Able Glass	\$154.46	\$154.46	No	Underpayment After Increases
Irvine Valley College – Building B200	B & A Fire	\$182.40	\$182.40	No	Underpayment of Journeymen
Irvine Valley College – Building A300	Progressive Flooring	\$58.62	\$58.62	No	Apprentice Working As Journeyman
Saddleback College – Portable Village Expansion	Glendale Fire Protection	\$212.80	\$212.80	No .	Underpayment After Increases
Saddleback College – Communication Arts Building	Chill Temp	\$1,303.36	\$1,303.36	No	Underpayment of Workers

C. For any amou	nt identified in ite	m B for which a	pproval o		quested from	the Labor Comm	issioner, please	e explain belov	W.	
Proj	ject Name	Amount A	ssessed	Amount Recovered	Explanation					
Irvine Valley C B200	ollege – Building	\$336.86		\$336.86	Resolved	Independently				
Irvine Valley College – Building \$58.62 A300				\$58.62	\$58.62 Resolved Independently					
Saddleback College – Portable \$212.80 \$212.80 Resolved Independently Village Expansion										
Saddleback College – \$1,303.36 \$1,303.36 Resolved Independently Communication Arts Building				·						
Total - 4		\$1,911.64		\$1,911.64						
D. For any amou	nt identified in ite	m B for which a	pproval c	f forfeiture was re	equested from	the Labor Comm	nissioner, pleas	se provide the	following:	
Project			Assessed	· 			Amount	Recovered		
Name N/A	LC §1776(g) N/A	-	LC § 18: N/A	13 Wages N/A	Total N/A	LC § 1776(g) N/A	LC § 1775 N/A	LC § 1813 N/A	Wages N/A	Total N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
E. Identify cases	that are or were th	ne subject of LC	§ 1742 p	roceedings.						
	ject Name	(Contractor	:	Nature of Vic	olation	ODL Case	e#	Current	Status
Proj				NT/A		NI	Δ	N	/A	
Proj N/A		N/A		N/A		N/	11	2.17	* *	
N/A F. Did you refer	any contractor to t Yes y affected contract	he Labor Comm		or debarment per	-)			***	
N/A F. Did you refer and the second	T Yes y affected contract	tor(s) or subcont	ractor(s)	for debarment per and date(s) of refe	erral:	N/A_			***	
N/A F. Did you refer and the second	T Yes	tor(s) or subcont	ractor(s)	for debarment per and date(s) of refe	erral:	N/A_			***	

Awarding Body: **Trinity Water District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hayfork Irrigation Pipeline	6/11/2008	Sierra National Construction	\$550,000.00
Total - 1			\$550,000.00

B. Summary of all wages and penalties assessed and/or recovered.

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A	•	N/A	N/A	N/A	N/A	N/A
Total			N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project Name		Contractor	Nature of Violation	ODL Case #	Current Status	
N/A		N/A	N/A	N/A	N/A	
Did vou refer an	v confractor to 1	the Labor Commissioner for de	harment per L.C. § 1777-19			
Please check one:	Yes	Ty No	outment per 20 g 177711.			
		tor(s) or subcontractor(s) and d	ate(s) of referral:	_N/A		
		' I d' de Diniele de CA	main and in Carrolla of (DAC)2			
i. Dia you refer af	ny apprenticesni	p violation to the Division of A	apprenticeship Standards (DAS)?			
Please check one:	Yes	TX No				

His contraction of the contracti

LCP-AR3

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

Please refer to the separate Certificate of Compliance.

- 8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
- A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

Since approval in 2003, Parsons Brinckerhoff's LCP has been implemented throughout California. Geographical areas of focus have included the San Francisco bay area with particular emphasis on San Jose, CA as well Southern California. Much of our work in Southern California comes from San Diego, CA and Orange, CA. Agencies not included in this report, but will be included on subsequent reports include the Reclamation District 108 and the City of Citrus Heights (on the assumption that they will award state funded projects prior to August 1, 2010). At this time, Parsons Brinckerhoff does not intend to contract with other agencies,

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

To the best of our knowledge, no such affiliation exists.

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Best, Best, and Krieger, LLP, Attorney: Tyree Dorward, 655 W. Broadway, 15th Floor, San Diego, CA 92101.

No persons or firms were identified in 8(B); therefore, this question is not applicable.



2329 Gateway Oaks Drive Suite 200 Sacramento, CA 95833 Main: 916-567-2500

Fax: 916-924-9 764

CERTIFICATE OF COMPLIANCE

Date: June 15, 2010

To: Department of Industrial Relations

Office of the Director

Attn: LCP Special Assistant

455 Golden Gate Avenue, 10th Floor

San Francisco, CA 94102.

As the representative for the approved Labor Compliance Program (Labor Compliance Program Identification Number: 2003.00176), I hereby certify under penalty of perjury that PB Americas, Inc. has complied with conflict of interest disclosure requirements as defined under 2 CCR § 18701. Employees and consultants who participate in making governmental decisions have filed the appropriate disclosure statements.

PB Americas, Inc. personnel who have filed disclosure statements include:

Kathleen L. Smith

Kathleen L. Smith, Labor Compliance Manger

06/15/2010

Date